

Bulk Fuel Itinerant AST Training Checklist

Submitted by: AEA-PChandonnet

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Instructions

Survey Information

Community

Perryville

comname

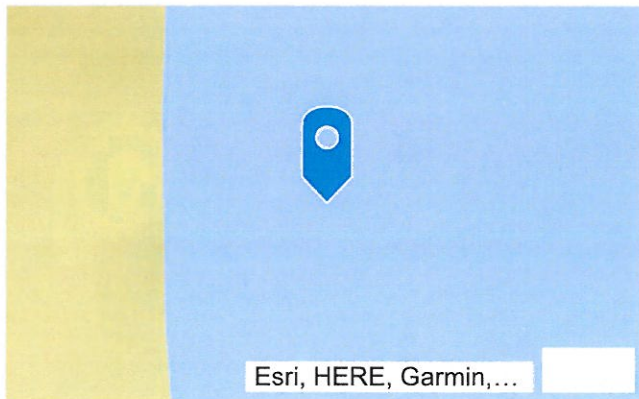
Perryville

Facility Name

Perryville Community Fuel Facility

Facility Location

Lat: 55.89854 Lon: -159.16938



Inspector Name

Phillip Chandonnet

Inspection Date

Jun 16, 2020

Facility Contact

Alec Phillips

Contact Email

nativevillageofperryville@outlook.com

Contact Phone Number

907-717-4536

Checklist

1 - General Housekeeping

1a - General Houskeeping

Pass

Description

Facility was clean and free of clutter and unnecessary items.

2 - Safety Equipment

2a - Fire Extinguishers

Pass

Description

Multiple fire extinguishers were observed staged throughout facility.

2b - No Smoking Signs

Pass

Description

No smoking signs posted and visiable throughout faciltiy.

2c - Danger and Warning Signs

Pass

Description

Danger and warning signs posted and visible throughout facility.

3 - Security Equipment

3a - Fencing

Pass

Description

Fencing was intact and able to be locked at time of visit.

3b - Lightning

Pass

Description

Lighting was observed to be adequate and working properly.

4 - Aboveground Storage Tanks (AST)s and their Appurtenances

4a - Tank Integrity

Pass

Description

Tanks were observed with no drips or leaks.

4b - Signs of Corrosion

Fail

Description

Rust was observed on tanks however with rain for weeks it difficult to repair.

4c - Cathodic Protection Systems

Pass

Description

Cathodic protection was installed and in good condition at time of visit.

4d - Grounding

Pass

Description

Grounding wire was installed and in good condition at time of visit.

4e - Signage

Pass

Description

Signage on tanks was visible and readable at time of visit.

4f - Paint

Fail

Description

Chipping/peeling of paint was observed on tanks, with weeks of rain, its difficult to repaint.

4g - Tank Vents

Pass

Description

Tank vents were free and clear of debris.

4h - Emergency Vents

Pass

Description

Emergency vents were able to be lifted properly.

4i - Gauges

Pass

Description

Gauges were reading at proper levels.

4j - Overfill Devices

Pass

Description

Overfill devices were working properly at time of visit.

4k - Check for Water

Pass

Description

Water was not observed in tanks at time of visit.

4l - Foundations

Pass

Description

Foundations were observed to be level and not cracked.

5 - Piping System (including all fittings, valves, and pumps)

5a - Pipe Integrity

Pass

Description

No drips or leaks visible at the time of visit on piping, fittings, valves or pumps.

5b - Signs of Corrosion

Fail

Description

Multiple signs of corrosion in the form of rust on piping and fittings.

5c - Cathodic Protection

Pass

Description

Cathodic protection was installed however excessive rust was visible due to location by sea.

5d - Pipe Supports

Pass

Description

Pipe supports were observed to be level and not cracked.

5e - Valves

Pass

Description

Valves were observed working properly and protected from damage as well as locked in closed position

5f - Protection

Pass

Description

Observed piping was protected from foot traffic and falling objects.

5g - Coatings

Fail

Description

Painted coating on piping was observed with chipping and wear.

5h - Dispenser Unit

Pass

Description

Dispenser unit was in good working condition.

5i - Control Panel

Pass

Description

Control panel was able to be locked. Buttons, switches, lights all worked properly.

6 - Secondary Containment

6a - Dike Integrity

Pass

Description

No damage to dike was observed, just excessive amounts of vegetation.

6b - Liner Integrity

Pass

Description

Synthetic line was observed working properly, it was hold lots of water due to raining for weeks.

6c - Clear of Water, Snow, Ice, or Vegetation

Fail

Description

Excessive amounts vegetation (large bushes and shrubs).

7 - Spill Prevention and Resonse Plans in Place

7a - Response Plan

Pass

Description

Response plan was observed to be up to date.

7b - Response Equipment

Pass

Description

Response equipment is located in conex with in fuel facility with adequate amounts of gear.

8 - State/Federal Requirements are Met

8a - ADEC Placards

Pass

Description

ADEC placards were posted at facility along with in council buildings.

8b - EPA SPCC and FRP Plans

Pass

Description

EPA SPCC and FRP plans were provided during visit.

8c - USCG

Pass

Description

USCG documents were available at time of visit.

Training and Final Notes

Training Information

Trainee 1

Alec Philips

Final Notes

Facility was in good condition. There was rust on tanks, however they have had rain for the past few weeks and didnt look like it ws going to clear anytime soon. They have supplies to repaint, they waiting for the weather to break.

Report

finalscore

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